

LAW OFFICES  
**Zukowski, Rogers, Flood & McArdle**  
50 VIRGINIA STREET  
**Crystal Lake, Illinois 60014**  
(815) 459-2050  
fax (815) 459-9057

June 12, 2018

Village of Lakewood  
ATTN: Village Administration  
2500 Lake Avenue  
Lakewood, IL 60014

Billed Through: 05/31/2018  
Client Number: 001126 MJS  
Invoice Number: 131889

**Matter 00200**

**South Shore Drive:**

05/08/2018	receipt and review of correspondence from architect re dimensions of map depicting proposed improvements, side yard setback; follow up with Village Clerk;	0.25 hrs
05/28/2018	receipt and review of application for 1996 S. Shore Drive; drafting of public hearing notice; conference with Village Clerk re hearing date;	1.00 hrs
05/30/2018	receipt and review of correspondence from architect, revise public hearing notice, follow up with architect;	0.25 hrs
Total Fees For This Matter		1.50 hrs \$487.50

**BILLING SUMMARY**

TOTAL FEES	1.50 hrs	\$487.50
TOTAL FOR THIS INVOICE		<u>\$487.50</u>
TOTAL BALANCE NOW DUE		<u><u>\$487.50</u></u>

UNPAID BALANCES ARE SUBJECT TO A 1.5% PER MONTH DELINQUENCY CHARGE AFTER 30 DAYS FROM BILLING DATE.  
VISA AND MASTERCARD ACCEPTED.

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Invoice Number: 131890

**Matter 00217 Stacy Freeman & Stephen Spiewak Variance:**

05/08/2018	receipt and review of correspondence from landowner's architect regarding measurements on plat;	0.25 hrs
05/28/2018	receipt and review of application from Freeman and Spiewak, architect James Burnes; drafting of public hearing notice;	0.50 hrs
05/30/2018	receipt and review of correspondence from architect, review portion of site plan, revise public hearing notice to address concerns, review zoning ordinance relative to rear yard setback requirement;	0.50 hrs
05/31/2018	conference with Clerk re 35 foot setback requirement on applicant's site plan;	0.25 hrs
Total Fees For This Matter		1.50 hrs \$487.50

**BILLING SUMMARY**

TOTAL FEES	1.50 hrs	\$487.50
TOTAL FOR THIS INVOICE		<u>\$487.50</u>
TOTAL BALANCE NOW DUE		<u><u>\$487.50</u></u>

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Invoice Number: 131891

**Matter 00219 John Getty Variance:**

05/03/2018	analyze definition of "lot width" in zoning ordinance; review zoning ordinance, petition rendering by architect re John Getty;	0.50 hrs
05/04/2018	correspondence with architect re form of notice;	0.25 hrs
05/07/2018	receipt and review of correspondence from Chief Administrative Officer re correspondence Getty architect; respond to same; conference with Chief Administrative Officer, Clerk;	0.50 hrs

Total Fees For This Matter	1.25 hrs	\$406.25
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**COSTS ADVANCED**

05/31/2018	Postage for mailing of public hearing notice to surrounding property owners;	\$160.08
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Total Disbursements For This Matter		\$160.08
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**BILLING SUMMARY**

TOTAL FEES	1.25 hrs	\$406.25
TOTAL COSTS ADVANCED		\$160.08
TOTAL FOR THIS INVOICE		<hr/> \$566.33
TOTAL BALANCE NOW DUE		<hr/> <hr/> \$566.33

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Village of Lakewood  
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2500 Lake Avenue  
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Billed Through: 05/31/2018  
Client Number: 001126 MJS  
Invoice Number: 131964

**Matter 00001**                      **Traffic: Settlement and trial of traffic litigation  
regarding  
the Village of Lakewood**

Total Fees For This Matter                      12.00 hrs                      \$1,500.00

**COSTS ADVANCED**

05/16/2018      Certified Mail (subpoena re Dermont)                      \$6.67  
05/18/2018      Certified Mail (subpoena re Dermont)                      \$6.67

Total Disbursements For This Matter                      \$13.34

**Matter 00013**                      **Miscellaneous:**

05/01/2018	telephone call with Administrator re posting for police officer position;	0.25 hrs
05/01/2018	conference with Chief Administrative Officer, Village Clerk re various issues; receipt and review of correspondence from Chief Administrative Officer, Treasurer, Village Clerk; mortgage foreclosure complaint;	1.50 hrs
05/02/2018	conference with Chief Administrative Officer re various matters (litigation against Village, plat of subdivision issue); review of correspondence from Chief Administrative Officer with accompanying materials;	1.25 hrs
05/03/2018	conference with Chief Administrative Officer re ordinance amendments; receipt and review of draft ordinance from Clerk re Police Chief reporting requirements; review of correspondence from Clerk, Chief Administrative Officer;	1.25 hrs
05/04/2018	receipt and review of correspondence from Chief Administrative Officer re pending litigation; correspondence from defendant with revised plans for home construction; correspondence from Woldschmidts re request for various construction plans; correspondence from plaintiffs' attorney; follow up with plaintiffs' attorney; follow up with plaintiff's attorney re settlement negotiations/discussions;	0.75 hrs

05/04/2018	telephone call from Village Clerk re various issues; follow up regarding same; review of correspondence from Chief Administrative Officer, Treasurer, review of Board packet;	1.50 hrs
05/07/2018	receipt and review of plat of subdivision for Turnberry Unit No. 7 in connection with covenants and nuisance issue;	0.25 hrs
05/07/2018	conference with Chief Administrative Officer re litigation;	0.50 hrs
05/07/2018	receipt and review of correspondence from Village Clerk re Cambria Cove covenants; draft answer to foreclosed complaint relative to 346 Cumberland;	0.25 hrs
05/08/2018	conference with President;	0.75 hrs
05/08/2018	attendance at Board of Trustees meeting;	1.00 hrs
05/09/2018	receipt and review of correspondence from Administrator regarding fish licenses on Turnberry Lake 1;	0.25 hrs
05/10/2018	conference with Village Clerk re various issues in follow up to meeting; telephone call from defendants' - residents attorney;	1.75 hrs
05/10/2018	telephone call from plaintiff's attorney re litigation;	0.75 hrs
05/14/2018	receipt and review of motion by lender for foreclosure sale on Stroud property;	0.25 hrs
05/15/2018	drafting of answer to Plauntz complaint; analyze architectural code, zoning ordinance;	0.75 hrs
05/16/2018	conference with Chief Administrative Officer re litigation, personnel, other issues;	0.75 hrs
05/16/2018	telephone call from Waldschmidt attorney; review of motion to dismiss;	2.75 hrs
05/17/2018	receipt and review of correspondence from Chief Administrative Officer re Mike and Joe contract (Image Records Contract); correspondence to Chief Administrative Officer re litigation; meeting with Chief re prosecution matters, other items, follow up on same;	2.50 hrs
05/17/2018	conference with Chief Administrative Officer re concerns with excessive traffic on subdivision roads, complaints from residents regarding same;	0.50 hrs
05/18/2018	telephone call from attorneys for Waldschmidts re motion, affidavit, architectural review process, Village's review, administrative review, review of correspondence with files from Plautz attorney;	2.25 hrs
05/19/2018	receipt and review of correspondence from Defendant Waldschmidts' attorney, follow up regarding same;	0.25 hrs
05/19/2018	receipt and review of Board packet, including professional services agreement with Midwest Water Group, Inc. for inspection of manholes, water system, licensing contract, conference with Chief Administrative Officer; correspondence to Board re litigation;	2.50 hrs
05/22/2018	telephone call with Chief Administrative Officer re review/code;	0.75 hrs
05/22/2018	receipt and review of EAV appeal notification form, respond thereto;	0.25 hrs
05/23/2018	receipt and review of correspondence from Waldschmidt and Plautz attorneys re litigation, Plautz's requested changes;	0.25 hrs
05/23/2018	receipt and review of correspondence from Chief Administrative Officer regarding accidents on roads, potential closure, research same;	1.50 hrs
05/23/2018	attendance at Board of Trustees meeting;	1.00 hrs
05/24/2018	receipt and review of correspondence from builder's attorney re litigation, receipt and review of Lighthouse Custom Builder's Motion to Dismiss; conference with President;	1.25 hrs

05/25/2018	research re basis for dismissal of Village; draft motion to dismiss;	0.75 hrs
05/28/2018	receipt and review of correspondence from Attorney for Lighthouse Builders;	0.25 hrs
05/29/2018	receipt and review of correspondence from Village Clerk with FOIA request;	0.25 hrs
05/29/2018	receipt and review of response to FOIA request;	0.25 hrs
05/29/2018	conference with Chief Administrative Officer;	0.25 hrs
05/29/2018	finalize motion to dismiss Plautz claim against Village;	0.25 hrs
05/29/2018	follow up on personnel issues;	0.50 hrs
05/30/2018	follow up on pending litigation;	0.75 hrs
05/30/2018	conference with Chief Administrative Officer and Chief; receipt and review of correspondence from Chief Administrative Officer, file motion to dismiss Plautz litigation;	1.50 hrs
05/31/2018	conference with Clerk re hearing notice; receipt and review of correspondence from architect re revisions to public hearing notice;	0.25 hrs
05/31/2018	conference with Village Clerk re FOIA responses;	0.50 hrs
Total Fees For This Matter		35.00 hrs \$6,125.00

## COSTS ADVANCED

05/07/2018	Recorder of Deeds (copies of plat of Turnberry Unit No. 7; correction certificate)	\$3.50
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Total Disbursements For This Matter	\$3.50
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**Matter 00205 Redtail:**

05/08/2018	receipt and review of correspondence from Chief Administrative Officer re Golf Now contract; respond thereto;	0.25 hrs
05/27/2018	receipt and review of Rev Tech Plus contract from Chief Administrative Officer; correspondence from Chief Administrative Officer;	0.25 hrs
05/29/2018	conference with Chief Administrative Officer re RevTech Plus contract;	1.25 hrs
Total Fees For This Matter		1.75 hrs \$306.25

**BILLING SUMMARY**

TOTAL FEES	48.75 hrs	\$7,931.25
TOTAL COSTS ADVANCED		\$16.84
TOTAL FOR THIS INVOICE		<u>\$7,948.09</u>
TOTAL BALANCE NOW DUE		<u><u>\$7,948.09</u></u>

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